

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – General Administration Department – DEOs – Utilization of the services of certain DPO, DEOs and Office Subordinates sponsored by RTSS MAN POWER SOLUTIONS, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad in GAD – Payment for the services of (01) DPO, (08) DEOs for the period from 22.07.2012 to 21.08.2012 and (02) Subordinates for the period from 25-06-2012 to 21-08-2012 – Orders – Issued.

\*\*\*\*\*

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No. 3971

Dated:27-08-2012.  
Read the following:-

1. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dt:01.11.2008.
2. G.O.Rt.No.2977, GA (OP.I) Dept., Dt.27-06-2012.
3. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011
4. G.O.Rt.No.3454, GA (OP.I) Dept., Dt.27-07-2012.
5. Bill No.RTSS/12-13/338 and 355, Dt.22-08-2012. from RTSS MAN POWER SOLUTIONS,, Hyderabad.

\*\*\*\*\*

ORDER:

In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, sanction hereby accorded for payment of an amount of Rs,1,47,835/- (Rupees one lakh forty seven thousand eight hundred and thirty five only) i.e. (remuneration of Rs.1,12,960/- (i.e.,Rs.87,500+Rs.25,460), E.P.F. @ 13.61% Rs.11,377/- [i.e. Rs.7,965 + Rs.3,412), ESI @ 4.75% Rs.5,362/- (i.e. Rs.4,154 + 1,208), Commission @ 4% Rs.1,873/- (i.e. Rs.855 + Rs.1,018) and Service Tax @ 12.36% Rs.16,263/- (i.e. Rs.12,419 + Rs.3,844) on the total bill of Rs.1,30,717/- (i.e. Rs.99,619 + Rs.31,098)] to RTSS MAN POWER SOLUTIONS, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad for having arranged the services of (01) DPO, (08) DEOs during the period from 22.07.2012 to 21.08.2012 and (2) Office Subordinates, during the period from 25-06-2012 to 21-08-2012.

2. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in para (1) above to RTSS MAN POWER SOLUTIONS, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

3. The expenditure shall be debited to the Head of Account under “2502 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services”.

4. This order does not require the concurrence of Finance Department as per the rule in vogue.

5. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVERNMENT (ESTT.)

To  
The G.A (Claims-C) Dept.,  
The Dy. PAO, Sectt.Br., Hyd.,  
Copy to M/S RTSS MAN POWER SOLUTIONS, Chikkadpally Hyderabad,  
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre,  
Chikkadpally Hyderabad, 500020  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER